



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

Bill To: Yamila Avila

Date 10/6/2023

Number R000597

N° Paid 30

Check 232

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31082615	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.57	4.30	75.55
31082624	P6 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	17.56	4.30	75.51
31082634	P6 - 90644	7PSSDB	17.57	3.95	69.40
31082647	P6 - (85512) Brookewater Collector Rd Ph 1	5PSSDB	17.57	4.30	75.55
31082658	P6 - 87417	5PSSDB	17.55	3.95	69.32
31082667	P6 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	17.54	4.30	75.42
31082675	P6 - 87417	5PSSDB	17.55	3.95	69.32
31082681	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.57	4.30	75.55
31082688	P6 - (85512) Brookewater Collector Rd Ph 1	5PSSDB	17.54	4.30	75.42
31082697	P6 - 87417	5PSSDB	17.51	3.95	69.16
31082702	P6 - (85512) Brookewater Collector Rd Ph 1	5PSSDB	17.58	4.30	75.59
31082711	P6 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	17.55	4.30	75.46
31082718	P6 - 87417	5PSSDB	17.54	3.95	69.28
31082725	P6 - 87417	5PSSDB	17.52	3.95	69.20
31082737	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.38	4.30	74.73
31082759	P6 - 87417	7PSSDB	17.42	3.95	68.81
31082767	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.50	3.45	60.38
31082782	P6 - 87417	5PSSDB	17.46	3.95	68.97
31082795	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.45	3.45	60.20
31082805	P6 - (85512) Brookewater Collector Rd Ph 1	5PSSDB	17.45	4.30	75.04
31082821	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.47	3.45	60.27
31082838	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.49	3.45	60.34
31082852	P6 - 87417	5PSSDB	17.48	3.95	69.05
31082861	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.44	3.45	60.17
31082866	P6 - 87417	5PSSDB	17.45	3.95	68.93
31082878	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.49	3.45	60.34
31082886	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.43	3.45	60.13
31082897	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.46	4.30	75.08
31082910	P6 - (83899) Water Department	BANKSDBT	1.00	70.00	70.00
31082920	P6 - (83899) Water Department	BANKSDBT	1.00	70.00	70.00
					2082.17
				5%	-104.11
				<b>SUBTOTAL</b>	<b>1978.06</b>
				Fuel	-\$317.49
				<b>TOTAL</b>	<b>\$1660.57</b>